

# State of Arizona



## Campaign Finance Report

**COX ARIZONA PAC**  
**Committee #: 200202410**

**Treasurer: JOHNSON, IVAN**  
**20401 N 29th Ave, Phoenix, AZ 85027**  
**Phone: (623) 322-7493**  
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### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: October 10, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,090.48
Total Cash Receipts this Reporting Period:	\$2,008.60
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,099.08

Report ID: 20361

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,008.60	\$0.00	\$2,008.60	\$4,099.08
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,008.60	\$0.00	\$2,008.60	\$4,099.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANABLE, SUSAN	09/27/2002	\$80.00	\$180.00
<b>Address:</b>	2407 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MANAGER GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	Deduct \$20 per pay period			
<b>Name:</b>	BERG, DELLA	09/27/2002	\$10.00	\$10.00
<b>Address:</b>	8519 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	DIRECTOR RESIDENTIAL SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BERUBE, MICHAEL	09/27/2002	\$20.00	\$20.00
<b>Address:</b>	540 W Mountain Sage Dr, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	MANAGER SWITH OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	BOSCH, SARAH	09/27/2002	\$13.00	\$13.00
<b>Address:</b>	825 N Hayden Rd, Apt C201, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MANAGER TELEPHONY, COX COMMUNICATIONS			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	BRONSON, MARK	09/27/2002	\$20.00	\$20.00
<b>Address:</b>	808 N 82nd St, Apt F107, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MANAGER MTC OPERATIONS, COX COMMUNICATIONS			
<b>Name:</b>	BURKHARDT, JOHN	09/27/2002	\$36.92	\$36.92
<b>Address:</b>	2525 N Raven Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECT SALES REP, COX COMMUNICATIONS			
<b>Memo:</b>	\$36.92 deducted per pay period			
<b>Name:</b>	BUTLER, JEFFREY	09/27/2002	\$10.00	\$10.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR RESIDENTIAL SALES, COX COMMUNICATIONS			
<b>Name:</b>	CALVERT, KATHY	09/27/2002	\$2.00	\$2.00
<b>Address:</b>	7265 W Lone Cactus Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	DIRECOTR INBOUND SALES, COX COMMUNICATIONS			
<b>Name:</b>	CARTER, ROBERT	09/27/2002	\$80.00	\$320.00
<b>Address:</b>	21746 N 61st Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	VICE PRESIDENT, COMMERCIAL SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	CHARTRAND, MICHAEL	09/27/2002	\$12.45	\$12.45
<b>Address:</b>	8136 W Ross Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	MANAGER EPC, COX COMMUNICATIONS			
<b>Name:</b>	CHEREVKA, NICHOLAS	09/27/2002	\$128.62	\$260.62
<b>Address:</b>	5635 W Abraham Ln, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	AREA FIELD DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$20.31 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CIVALIER, DONALD	09/27/2002	\$25.52	\$25.52
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECOTR NETWORK OPERATIONS, COX COMMUNICATIONS			
<b>Name:</b>	CREAGER, TINICIA	09/27/2002	\$16.64	\$16.64
<b>Address:</b>	23615 N 22nd Way, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	MANAGER VIDEO SERVICES, COX COMMUNICATIONS			
<b>Name:</b>	CROSBY, SHEILA	09/27/2002	\$40.00	\$90.00
<b>Address:</b>	5118 E Justica St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	VICE PRESIDENT SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DEBRUYCKER, MIREILLE	09/27/2002	\$40.00	\$90.00
<b>Address:</b>	35516 N 11th Ave, Phoenix, AZ 85086		Cash	
<b>Occupation:</b>	VICE PRESIDENT OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DESCHANE, CINDI	09/27/2002	\$40.00	\$160.00
<b>Address:</b>	2549 E Mercer Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	TEAM MANAGER TEST DESK, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DEVEAUX, OMAR	09/27/2002	\$18.29	\$18.29
<b>Address:</b>	1609 E Grovers Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	TEAM MANAGER TRANSPORT, COX COMMUNICATIONS			
<b>Name:</b>	DOSSEY, JOHN	09/27/2002	\$87.36	\$364.01
<b>Address:</b>	520 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	DIRECTOR/MANAGER FILED SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$21.84 deducted per pay period			
<b>Name:</b>	DOUGALL, HERBERT	09/27/2002	\$26.08	\$26.08
<b>Address:</b>	3935 W Mariposa Grande, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR MTC ENGINEERING, COX COMMUNICATIONS			
<b>Name:</b>	DRAKE, PAUL	09/27/2002	\$19.80	\$19.80
<b>Address:</b>	710 W Monte Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	DIR/MGR SALES, COX COMMUNICATIONS			
<b>Name:</b>	FREEMAN, ROBERT	09/27/2002	\$5.00	\$5.00
<b>Address:</b>	5315 E Helena Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	GENERAL SALES MANAGER, CABLEREP			
<b>Name:</b>	GEIGER, SUSAN	09/27/2002	\$10.00	\$10.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR HUMAN RESOURCES, COX COMMUNICATIONS			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRANDON, PENNY	09/27/2002	\$5.00	\$5.00
<b>Address:</b>	8643 W Mariposa Dr, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	MANAGER ENGINEERING, COX COMMUNICATIONS			
<b>Name:</b>	HOOPER, MICHAEL	09/27/2002	\$20.00	\$20.00
<b>Address:</b>	16413 N 48th Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Name:</b>	HORTON, VERNON	09/27/2002	\$18.83	\$18.83
<b>Address:</b>	13601 E Shannon St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	DIRECTOR TECHNICAL SUPPORT, COX COMMUNICATIONS			
<b>Name:</b>	HUTTO, DANIEL	09/27/2002	\$20.00	\$20.00
<b>Address:</b>	20808 N 27th Ave, Apt 1174, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OPERATIONS, COX COMMUNICATIONS			
<b>Name:</b>	HYNES, TERRENCE	09/27/2002	\$18.91	\$18.91
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER RISK MANAGEMENT, COX COMMUNICATIONS			
<b>Name:</b>	KEOUGH, PATRICK	09/27/2002	\$32.42	\$32.42
<b>Address:</b>	520 E 4th Pl, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	DIRECTOR MATERIALS MANAGEMENT, COX COMMUNICATIONS			
<b>Memo:</b>	\$16.21 deducted per pay period			
<b>Name:</b>	LANDIS, CARL	09/27/2002	\$18.29	\$18.29
<b>Address:</b>	5222 E Bluefield Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	MANAGER DATA ENGINEER, COX COMMUNICATIONS			
<b>Name:</b>	LUCERO, GABRIEL	09/27/2002	\$40.00	\$160.00
<b>Address:</b>	2022 E Wagoner Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	TEAM MANAGER OPERATIONAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LYALL, FRANK	09/27/2002	\$100.00	\$125.00
<b>Address:</b>	1332 N Sterling, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$25 deducted per pay period			
<b>Name:</b>	MALDONADO, ANTHONY	09/27/2002	\$40.00	\$90.00
<b>Address:</b>	24 E Hoover Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	VICE PRESIDENT MARKETING, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 per pay period			
<b>Name:</b>	MALLACE, FRAN	09/27/2002	\$40.00	\$90.00
<b>Address:</b>	9621 EAST GRAY ROAD, SCOTTSDALE, AZ 85260		Cash	
<b>Occupation:</b>	VICE PRESIDENT & GENERAL MANAGER, CABLEREP			
<b>Memo:</b>	\$10 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MORAN, KEVIN	09/27/2002	\$40.00	\$160.00
<b>Address:</b>	3324 N 47th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MYERS, DANIEL	09/27/2002	\$79.40	\$138.95
<b>Address:</b>	1870 E Julie Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	AREA FIELD DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$19.85 deducted per pay period			
<b>Name:</b>	NELSEN, JULIE	09/27/2002	\$4.00	\$4.00
<b>Address:</b>	5702 E Oak St, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MARKETING MANAGER, CABLEREP			
<b>Name:</b>	NEWHAM, DANIEL	09/27/2002	\$20.00	\$80.00
<b>Address:</b>	5458 W Milky Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	SENIOR GOVERNMENT LIAISON, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	NISKERN, MATT	09/27/2002	\$13.22	\$13.22
<b>Address:</b>	21460 N 29th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER INVENTORY PLANNING, COX COMMUNICATIONS			
<b>Name:</b>	NOWICKI, JERRY	09/27/2002	\$26.03	\$26.03
<b>Address:</b>	13077 N 99th Pl, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DIRECTOR CONSTRUCTION SERVICES, COX COMMUNICATIONS			
<b>Name:</b>	OLSEN, EDWARD	09/27/2002	\$5.00	\$5.00
<b>Address:</b>	9756 S Westfall Ave, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Name:</b>	OTT, KAREN	09/27/2002	\$20.00	\$85.00
<b>Address:</b>	7432 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR FINANCIAL ANALYST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	PIAZZA, MICHAEL	09/27/2002	\$18.86	\$18.86
<b>Address:</b>	2810 E Glenrosa Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DIRECTOR RETAIL SALES, COX COMMUNICATIONS			
<b>Name:</b>	RICCIARDI, JOSEPH, JR	09/27/2002	\$20.00	\$80.00
<b>Address:</b>	5133 E Mark Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	TEAM MANAGER COMMUNICATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	RIZLEY, STEVE	09/27/2002	\$200.00	\$200.00
<b>Address:</b>	8611 E Santa Catalina Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	GENERAL MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$100 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RUDOLPH, BRIAN	09/27/2002	\$74.56	\$111.84
<b>Address:</b>	24811 N 56th Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$18.64 deducted per pay period			
<b>Name:</b>	SALK, WILLIAM	09/27/2002	\$20.00	\$65.00
<b>Address:</b>	9729 E McKellips Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR OF ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SIMMERMON, JOHN	09/27/2002	\$20.00	\$80.00
<b>Address:</b>	3714 W Campo Bello Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	TEAM LEADER COLLECTIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SLAVIN, ROGER	09/27/2002	\$12.51	\$12.51
<b>Address:</b>	1609 W Topeka Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	CPE LOGISTICS MANAGER, COX COMMUNICATIONS			
<b>Name:</b>	SMITH-EVERHARD, SUZEE	09/27/2002	\$25.04	\$25.04
<b>Address:</b>	6001 E Betty Elyse Ln, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	DIRECTOR CRTV, COX COMMUNICATIONS			
<b>Name:</b>	SNIDER, MICHAEL	09/27/2002	\$41.54	\$41.54
<b>Address:</b>	916 W Oregon Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	DIRECTOR FIELD OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20.77 deducted per pay period			
<b>Name:</b>	STOCH, GREGORY	09/27/2002	\$17.57	\$17.57
<b>Address:</b>	7504 E Lobo Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	MANAGER FINANCE, COX COMMUNICATIONS			
<b>Name:</b>	THEISS, TIMOTHY	09/27/2002	\$17.42	\$17.42
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	TECHNICAL MANAGER, CABLEREP			
<b>Name:</b>	THORNTON, FRANCIS	09/27/2002	\$10.00	\$10.00
<b>Address:</b>	19617 N 19th Pl, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	DIRECTOR TECHNOLOGY CENTER, COX COMMUNICATIONS			
<b>Name:</b>	THORNTON, KIMBERLEY	09/27/2002	\$10.00	\$10.00
<b>Address:</b>	19617 N 19th Pl, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	MANAGER COLLECTIONS, COX COMMUNICATIONS			
<b>Name:</b>	WALKER, JEFFREY	09/27/2002	\$15.87	\$15.87
<b>Address:</b>	1218 E Pedro Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	SALES MANAGER, COX COMMUNICATIONS			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS, IVAN	09/27/2002	\$40.00	\$90.00
<b>Address:</b>	6123 E Campo Bello Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	VICE PRESIDENT OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WESTFALL, HAROLD	09/27/2002	\$20.00	\$55.00
<b>Address:</b>	19937 N 69th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RESOURCE ADMINISTRATOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WILFONG, MARK	09/27/2002	\$20.00	\$105.00
<b>Address:</b>	3522 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	TEAM LEADER OFFICE, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WINE, JEFF	09/27/2002	\$20.00	\$20.00
<b>Address:</b>	4227 E Everett Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Name:</b>	WING, KATHY	09/27/2002	\$5.00	\$5.00
<b>Address:</b>	402 W Piute Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	QUALITY ASSURANCE MANAGER, COX COMMUNICATIONS			
<b>Name:</b>	WRIGHT, JEANNE	09/27/2002	\$40.00	\$70.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, HUMAN RESOURCES, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WYLIE, RUSSELL	09/27/2002	\$17.45	\$17.45
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER BSW, COX COMMUNICATIONS			
<b>Name:</b>	ZADOORIAN, KENNETH, JR	09/27/2002	\$40.00	\$90.00
<b>Address:</b>	9790 E Balancing Rock Rd, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	VICE PRESIDENT HUMAN RESOURCES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
Total of Individual Contributions			\$2,008.60	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,008.60	



